

*This portion MUST be returned with your payment to ensure proper credit. THANK YOU*

|                |
|----------------|
| ACCOUNT BILLED |
| GOLDTERRA, INC |

|              |
|--------------|
| PROJECT NAME |
| BLACK KNIGHT |

|            |
|------------|
| PROJECT ID |
| S150078    |

|            |            |
|------------|------------|
| DUE DATE   | ANNUAL FEE |
| 07/28/2000 | \$ 100     |

|            |
|------------|
| AMOUNT DUE |
| \$ 100     |

|   |
|---|
| <input type="checkbox"/> FEE NOT ENCLOSED |
|---|

Permittee requests  
an inspection to close  
out this permit.

|                             |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
|                             |

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

|                   |                 |
|-------------------|-----------------|
| Change of Address |                 |
| Contact           | _____           |
| Address           | _____           |
| State             | _____ Zip _____ |
| Phone             | _____           |

*Please make check payable to:*  
**Division of Oil, Gas and Mining**